

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-18430-PMM**

CHARLITA A ANDREWS  
1108 RHODORA AVE  
READING PA 19605-1350

Petition Filed Date: 12/28/2018  
341 Hearing Date: 02/26/2019  
Confirmation Date: 09/24/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2019	\$256.00	17842960314	02/25/2019	\$255.30		03/19/2019	\$256.00	17890814411
06/03/2019	\$256.00	208583135574	06/28/2019	\$256.00	17975726578	07/08/2019	\$256.00	17890814704
07/30/2019	\$256.00	17975726692	09/10/2019	\$500.00	17685428094	09/10/2019	\$123.00	17685428095
10/16/2019	\$500.00	17685428222	10/16/2019	\$135.00	17685428223	12/03/2019	\$135.00	17685428376
12/03/2019	\$500.00	17685428375	01/02/2020	\$135.00	19048986484	01/02/2020	\$500.00	19048986483
02/28/2020	\$135.00	19048986727	02/28/2020	\$500.00	19048986726	04/20/2020	\$400.00	
05/18/2020	\$400.00	19097752491	08/11/2020	\$200.00	19120929435			
<b>Total Receipts for the Period: \$5,954.30 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,954.30</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JAMES W ZERILLO ESQ	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$265.92	\$0.00	\$265.92
2	AMERICREDIT FINANCIAL SERVICES »» 02A	Secured Creditors	\$1,615.70	\$287.82	\$1,327.88
3	AMERICREDIT FINANCIAL SERVICES »» 02B	Secured Creditors	\$531.00	\$94.60	\$436.40
4	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$500.32	\$0.00	\$500.32
5	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$2,347.45	\$0.00	\$2,347.45
6	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$1,081.02	\$0.00	\$1,081.02
7	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$770.03	\$0.00	\$770.03
8	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$11.95	\$0.00	\$11.95
9	MET-ED FIRST ENERGY COMPANY »» 008	Unsecured Creditors	\$5,338.10	\$0.00	\$5,338.10
10	DITECH FINANCIAL LLC »» 009	Mortgage Arrears	\$17,109.55	\$3,047.90	\$14,061.65

**Chapter 13 Case No. 18-18430-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,954.30	Current Monthly Payment:	\$634.67
Paid to Claims:	\$5,230.32	Arrearages:	\$3,441.37
Paid to Trustee:	\$543.97	Total Plan Base:	\$34,782.47
Funds on Hand:	\$180.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).